

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.1,00,000/- to Smt K.S Krishna Veni D/o Sri Late K.Shyama Sundera Rao, S.O (Retd.), Labour Employment Training & Factories Department — Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 491

Dated: 19-10-2022.

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Smt K.S Krishna Veni D/o Sri Late K.ShyamaSundera Rao, S.O (Retd.), L.E & T.E Department., dt:12.01.2022.
4. Government Memo No.LETF-OPIM/A1/6/2022, Dt.31.01.2022.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.4672(1)/MA-A/2022, Dt.30.05.2022.

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ORDER:

In the reference 3rd read above, Smt K.S Krishna Veni D/o Sri Late K.Shyama Sundera Rao, S.O (Retd.) L.E & T.E Department, in her application has stated that, her Father obtained treatment for “surgery for fracture of left femur” at Care Hospital, Banjara Hills, Hyderabad for the period from 16.07.2021 to 21.07.2021 and incurred total expenditure of Rs.2,12,885/- (Rupees Two lakh Twelve thousand Eight hundred and Eighty Five only) . She has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.1,90,779/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.1,00,000/- and indicated net admissible amount is Rs.1,00,000/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakhs only) Smt K.S Krishna Veni D/o Sri Late K.Shyama Sundera Rao, S.O (Retd.), L.E & T.E Department towards father treatment for surgery for fracture of left femur”, at Care Hospital, Road No.1Banjara Hills, Hyderabad during the period from 16.07.21 to 21.07.21, as recommended by the Director of Medical Education, Koti, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

(P.T.O)

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6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.20074870526, SBI, Dilsukhnagar Branch, Hyderabad, IFSC Code:SBIN0011746 to Smt K.S. Krishnaveni, D/O Koka Syamasundara Rao.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Smt K.S Krishna Veni D/o Sri Late K.Shyama Sundera Rao,
Section Officer (Retd),LE&TE Department,
Flat No.20, Temple Tree Apartments, Kakatiahills, Madhapur,
Hyderabad - 500 081.

Copy to:-

The Labour Employment Training & Factories OP (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER